

Civil Action No. 2:24-cv-00778-PHX-DLR

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))*

This summons for (name of individual and title, if any) ERNESTO DE HARO
was received by me on (date) 4/10/24 .

☒ I personally served the summons on the individual at (place) _____
2618 N 31ST ST, PHOENIX, AZ 85008 on (date) 4/16/2024 @ 2:23 PM ; or


☐ I left the summons at the individual's residence or usual place of abode with (name) _____
_____, a person of suitable age and discretion who resides there,
on (date) _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on (name of individual) _____, who is
designated by law to accept service of process on behalf of (name of organization) _____
_____ on (date) _____ ; or

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____ .

I declare under penalty of perjury that this information is true.

Date: 4/16/2024



Server's signature

CHRISTOPHER LYONS Certified Process Server
MARICOPA County License #: MC8768

Printed name and title

240 E. CORY AVE, STE 130, MESA, AZ 85210

Server's address

Additional information regarding attempted service, etc:

Sex: Male Color of skin: Hispanic Color of hair: Brown Glasses: No
Age: 25 - 30 Yrs. Height: 5'7" - 5'9' Weight: 161-200 Lbs. Other Features:

Documents For Service
SUMMONS IN A CIVIL ACTION; COMPLAINT



ASAP SERVE, LLC

240 E. COURY AVE, STE 130, MESA, AZ 85210

Phone 480-821-1552 -- FAX (480) 639-6462

PAID

Due upon receipt

Invoice Date: 4/17/2024

Invoice #: 48197

Job#: 48197

Client File#: 11565

Attn:

CREWS, JASON
164 W LAUREL COURT
GILBERT, AZ 85233

TOTAL INVOICE AMOUNT DUE**\$0.00**

THANK YOU FOR YOUR BUSINESS.

Job #: 48197 Your #: 11565
Plaintiff: JASON CREWS
Defendant: ROSEWOOD REALTY LLC, et al.
Case Number 2:24-cv-00778-PHX-DLR
Documents: SUMMONS IN A CIVIL ACTION; COMPLAINT

Recipient:
ERNESTO DE HARO

Date Received:
4/10/2024

Person Served:
ERNESTO DE HARO
2618 N 31ST ST, PHOENIX, AZ 85008

Completed:
4/16/2024

Description	Qty	Fee	Total Fee
ROUTINE SERVICE OF PROCESS	1	\$79.00	\$79.00
CREDIT CARD PROCESSING FEE	1	\$3.16	\$3.16
Job Total Due =			\$0.00
4/10/2024 Payment Check #			\$-82.16
Job Total Recd =			-\$82.16

TOTAL INVOICE CHARGES: **\$82.16**

TOTAL INVOICE PAYMENTS: **-\$82.16**

TOTAL INVOICE AMOUNT DUE: **\$0.00**